AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

17901 CITY OF LAKEWOOD

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	PASS THROUGH						§34186(a)		
	NEGOTIATED		STATUTORY			NET	PRIOR PERIOD	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED	PASS-THRU	ADJUSTMENT	TAX REVENUE	TOTAL
LAKEWOOD - TOWN CENTER LAKEWOOD - R.P. # 2 LAKEWOOD - R.P. # 3	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,352.84 0.00 9,119.28	0.00 0.00 0.00	2,352.84 0.00 9,119.28	5,759.52 27,683.27 1,513.95	0.00 0.00 0.00	8,112.36 27,683.27 10,633.23
AGENCY TOTAL	0.00	0.00	0.00	11,472.12	0.00	11,472.12	34,956.74	0.00	46,428.86
ALLOCATED / DISTRIBUTED						11,472.12	34,956.74	0.00	46,428.86
BALANCE DUE					-	\$0.00	\$0.00	\$0.00	\$0.00